

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 07723

BOBBY L MOORE

PATRICIA COLLEEN MOORE

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3742

SSN XXX-XX-3279

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/30/06 and confirmed on 09/15/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 43330.17 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDFIRST BANK	CURRENT MORTG	17653.85	.00	17653.85
MIDFIRST BANK	MORTGAGE ARRE	3862.73	.00	3862.73
CREDIT ACCEPTANCE CORP	SECURED VEHIC	8000.00	487.33	8000.00
AT&T	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	793.47	.00	793.47
NORTH SHORE SANITARY DIS	FILED LATE	.00	.00	.00
VEOLIA ENVIRONMENTAL SER	UNSECURED	65.94	.00	65.94
PEOPLES GAS	UNSECURED	74.71	.00	74.71
R & B RECEIVABLES	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES	UNSECURED	NOT FILED	.00	.00
VILLAGE OF WINTHROP HARB	UNSECURED	NOT FILED	.00	.00
VISTA HEALTH	UNSECURED	269.10	.00	269.10
WELLS FARGO FINANCIAL IN	UNSECURED	967.03	.00	967.03
ZION CLINIC SC	UNSECURED	235.50	.00	235.50
CREDIT ACCEPTANCE CORP	UNSECURED	97.85	.00	97.85
WELLS FARGO FINANCIAL IN	UNSECURED	1032.59	.00	1032.59
WELLS FARGO FINANCIAL IN	UNSECURED	1435.26	.00	1435.26
AMERICASH LOANS	UNSECURED	247.85	.00	247.85

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29516.58	.00	5219.30	.00	34735.88
PRINCIPAL PAID	29516.58	.00	5219.30	.00	34735.88
INTEREST PAID	487.33	.00	.00	.00	487.33

TOTAL PAID	30003.91	.00	5219.30	.00	35223.21
The Debtor's attorney, KENNETH S BORCIA & ASSOC			, was allowed \$ 3000.00		
and was paid \$ 3000.00 .					

The Trustee received \$ 1675.77 .

Refunds to the Debtor totaled \$ 3431.19 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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